



Campaign Finance Section Financial Report

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Friends of Quinn Johnson

Account Number: ***** Date of this Report: 08/19/2010

Reporting Period Start: 01/01/2010 Reporting Period End: 08/16/2010

Office: State House Of Representatives - District 08

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> X </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY

 YEAR END

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	<u> </u>
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	01/01/2010 FROM	08/16/2010 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$2,762.53
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$13,239.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$1,806.09
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$15,045.09
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$10,169.81
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$10,169.81
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$7,637.81
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$2,107.96
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$9,745.77



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 01/01/2010 08/16/2010
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
01/24/2010	The Pac	1201 N Orange St, Wilmington, DE 19801	\$300.00	\$300.00
03/08/2010	DELBANK PAC, Delaware Bankers Assoc	PO Box 781, Dover, DE 19903	\$100.00	\$100.00
03/08/2010	A.I.A. DELAWARE PAC	c/o Clifford B. Hearn, Jr, 328 E Main st, Middletown, DE 19709	\$100.00	\$100.00
03/08/2010	Tina W. Burris	119 Windfield Lane, Middletown, DE 19709	\$250.00	\$250.00
03/08/2010	Richard H. Bayard	9 Red Oak Road, Wilmington, DE 19806	\$100.00	\$100.00
03/15/2010	Diamond State Management, Inc	910 S. Chapel St, Suite 100, Newark, DE 19713	\$600.00	\$600.00
03/15/2010	Camp Chiropractic Inc	272 Carter Dr Suite 120, Middletown, DE 19709	\$600.00	\$600.00
03/15/2010	Political Education Committee	Local 1238-IBEW, PO Box 10166, Wilmington, DE 19850	\$100.00	\$100.00
03/19/2010	Artesian Water	PO Box 15004, Wilmington, DE 19850	\$100.00	\$100.00
03/19/2010	Beverly L. Bove	1020 W. 18th Street, Suite Two, Wilmington, DE 19802	\$100.00	\$100.00
03/19/2010	DSEA Advocacy Fund For Children & Public Education	136 East Water Street, Dover, DE 19901	\$200.00	\$200.00
03/22/2010	Delaware Automobile & Truck Dealers Association, Inc Action	32 W. Lockerman St, Dover, DE 19904	\$200.00	\$200.00

03/22/2010	Dr George B. Schreppler III	PO Box 35, 506 Wiggins Mill Road, Townsend, De 19734	\$400.00	\$400.00
03/22/2010	William T. Wood, Jr	105 Warfel Drive, Delaware City 19706	\$100.00	\$100.00
03/22/2010	Wilmington Police/Fire Pension Task Force	PO Box 310, Nassau, DE 19969	\$100.00	\$100.00
03/22/2010	Jennifer B. Ranji	1300 Chadwick Road, Wilmington, DE 19803	\$100.00	\$100.00
03/22/2010	Christine P. Schiltz	5 School Road, Wilmington, DE 19803	\$100.00	\$100.00
03/22/2010	Health Executives Action League, DE Healthcare Association	1280 S Governors Ave, Dover, DE 19904	\$100.00	\$100.00
04/07/2010	Health Execurtives Action League	1280 S. Governors Av., Dover, DE 19904	\$100.00	\$100.00
04/07/2010	New Castle County Chamber of Commerce	PO Box 11247, Wilmington, DE 19850	\$200.00	\$200.00
04/12/2010	LU331 IBEW PAC Account	814 Basin Road, New Castle, DE 19720	\$200.00	\$200.00
04/22/2010	Carpenters Local 626	PO Box 151. New Castle, DE 19720	\$500.00	\$500.00
04/28/2010	Verizon Communications Inc	901 Tatnal St, Wilmington, De 19801	\$100.00	\$100.00
04/28/2010	Civic Affairs Construction Council	PO Box 6023, Wilmington, De 19804	\$100.00	\$100.00
05/05/2010	Delaware Standard Bred Owners Assoc, Inc	838 Walker Square,Dover, DE 19904	\$200.00	\$200.00
05/12/2010	Law PAC of Delaware	913 N. Market St., Wilmington, DE 19801	\$600.00	\$600.00
05/12/2010	Medco Health Solutions, Inc & Medco Health Affiliates	100 Parsons Pond Dr, Franklin Lakes, NJ 07417	\$400.00	\$400.00
05/17/2010	CFG Health Systems, LLc	765 Route 70 East, Marlton, NJ 08053	\$600.00	\$600.00
05/26/2010	Fred Wittig	305 Clayton Manor, Middletown, DE 19709	\$120.00	\$120.00
05/25/2010	PHB, Inc	110 West Green St, Middletown, DE 19709	\$500.00	\$500.00
06/02/2010	Diana W. Bingham	924 Blackbird Landing Rd, Townsend, DE 19734	\$100.00	\$100.00
06/02/2010	Mallory K. Bolyard	Eagles Nest Road, Townsend, DE 19734	\$100.00	\$100.00
06/02/2010	Chipman L. Flowers	121 Betsy Rawls Dr, Middletown, DE 19709	\$150.00	\$150.00
06/02/2010	Committee to Elect BethanyHall Long	127 Augustine Ct, Middletown, DE 19709	\$100.00	\$100.00
06/02/2010	Dennis B. Ballard	PO Box 555, Smyrna, DE 19977	\$200.00	\$200.00
06/02/2010	Thomas J. Armstrong	PO Box 129, Townsend, DE 19734	\$120.00	\$120.00
06/02/2010	Dynamic Therapeutics Inc	819 Churchmans Road, New Castle, DE 19720	\$100.00	\$100.00
06/02/2010	Todd A Richardson DC PA	708 Ash Blvd, Middletown, DE 19734	\$100.00	\$100.00
06/02/2010	J. W. Walker & Sons, Inc	563 Old Summit Bridge Road, Middletown, DE 19709	\$200.00	\$200.00

06/02/2010	Newark Chiropractic Health Center PA	1636 Kirkwood Hwy, Newark, DE 19711	\$100.00	\$100.00
06/02/2010	Quinton V, Inc D/B/A Tender Loving Care	400 N. Ramunno, Middletown, DE 19709	\$180.00	\$180.00
06/02/2010	Artesian Water	PO Box 15004, Wilmington, DE 19850	\$200.00	\$100.00
08/12/2010	Delaware State AFL-CIO	698 Old Baltimore Pike, Newark, DE 19702	\$600.00	\$600.00
03/22/2010	Delaware Chiropractic Society	506 Wiggins Mill Road, Townsend, DE 19734	\$500.00	\$500.00
03/02/2010	Chipman L Flowers	121 Betsy Rawls DR, Middletown, DE	\$250.00	\$100.00
03/22/2010	Mary Davis	Dover, DE 19901	\$100.00	\$100.00
03/22/2010	DELBANK PAC, Delaware Bankers Assoc	PO Box 781, Dover, DE 19903	\$200.00	\$100.00
06/12/2010	DELBANK PAC, Delaware Bankers Assoc	PO Box 781, Dover, DE 19903	\$300.00	\$100.00
06/04/2010	Tidewater Utilities, Inc	1500 Ronson Rd, Iselin, NJ 08830	\$100.00	\$100.00
06/24/2010	Optometry Eye PAC, Hayley Sprague	502 W Market St, Georgetown, DE 19997	\$200.00	\$200.00
06/24/2010	Delaware Standardbred Owners Assoc, Inc	830 Walker Square, Dover, DE 19904	\$400.00	\$200.00
06/14/2010	DSEA Advisory Fund for Children & Public Education	136 East Water St, Dover, DE 19901	\$300.00	\$100.00
06/14/2010	James L. Cubbage, Jr	154 Lake Drive, Smyrna, DE 19977	\$100.00	\$100.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$11,020.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$2,219.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$13,239.00



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2010 08/16/2010
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
02/02/2010	Tender Loving Care	22 Peoples Plaza, Newark, DE 19702	\$280.00	\$280.00
03/12/2010	Amco Services	6819 Sepulveda Blvd #312, Van Nuys, CA 91405	\$372.00	\$372.00
03/12/2010	US Postal Service	147 Quiley Blvd. New Castle, DE 19720	\$1,060.00	\$1,060.00
03/18/2010	Dover Downs	Dover, DE 19901	\$540.00	\$540.00
03/29/2010	Middletown Historical Society	8 E Main Street, Middletown, De 19709	\$300.00	\$300.00
04/06/2010	Print and Press	110 W Market St, Newport, DE 19804	\$2,147.00	\$2,147.00
04/07/2010	Print and Press	110 W Market Street, Newport, DE 19804	\$3,378.00	\$1,231.00
04/05/2010	Delaware Democratic Party	Wilmington, DE 19899	\$150.00	\$150.00
04/08/2010	US Postal Srevice	147 Quiley Blvd, New Castle, DE 19720	\$1,477.00	\$417.00
04/08/2010	Amco Services	6819 Sepulveda Blvd #312, Vans Nuys, CA 91405	\$518.00	\$146.00
04/12/2010	Print and Press	110 W Market St, Newport, DE 19804	\$3,505.00	\$127.00
05/28/2010	Town of Middletown	Middletown, DE 19708	\$100.00	\$100.00
05/25/2010	MSHC Partners, Inc	1155 15th St NW, Washington, DC 20005	\$1,022.00	\$1,022.00
07/27/2010	Middletown H S Cav All Sports	Middletown, DE 19709	\$100.00	\$100.00
08/03/2010	Insta Sign	107 J & M Dr., New Castle, DE 19720	\$535.00	\$535.00
08/04/2010	Middletown Transcript	Middletown, DE 19709	\$300.00	\$300.00

05/24/2010	New Castle County Democrat Committee	Wilmington, DE 19899	\$983.00	\$833.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$9,660.00
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$509.81
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$10,169.81



SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number: *****

Reporting Period: 01/01/2010
FROM

08/16/2010
TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
TOTAL CONTRIBUTIONS IN EXCESS OF \$100				
TOTAL CONTRIBUTIONS NOT IN EXCESS OF \$100				
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B)				



SCHEDULE D-1 - LOANS RECEIVED

Account Number: ***** Reporting Period: 01/01/2010 08/16/2010
FROM TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
06/14/2010	Samuel Q Johnson IV 151 Back Creek Dr, Middletown, DE 19709	Samuel Q Johnson IV 151 Back Creek Dr, Middletown, DE 19709	Unsecured	0.00%	\$434.40
07/09/2010	Samuel Q Johnson IV 151 Back Creek Dr, Middletown, DE 19709	Samuel Q Johnson IV 151 Back Creek Dr, Middlewtown, DE 19709	Unsecured	0.00%	\$998.00
08/02/2010	Samuel Q Johnson IV 151 Back Creek Dr, Middletown, DE 19709	Samuel Q Johnson IV 151 Back Creek Dr, Middletown, DE 19709	Unsecured	0.00%	\$113.14
08/02/2010	Samuel Q Johnson 151 Back Creek Dr, Middletown, DE 19709	Samuel Q Johnson IV 151 Back Creek Dr, Middletown, DE 19709	Unsecured	0.00%	\$260.55
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					\$1,806.09



SCHEDULE D-2 - LOANS

Account Number: ***** Reporting Period: 01/01/2010 08/16/2010
FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
11/03/2008	Samuel Q Johnson IV 151 Back Creek Dr, Middletown, DE 19709	Samuel Q Johnson IV 151 Back Creek Dr, Middletown, DE 19709	Unsecured	0.00%	\$100.00	\$0.00	\$100.00
01/20/2009	Samuel Q Johnson IV 151 Back Creek Dr, Middletown, DE 19709	Samuel Q Johnson IV 151 Back Creek Dr, Middletown, De 197y09	Unsecured	0.00%	\$59.00	\$0.00	\$59.00
02/03/2009	Samuel Q Johnson IV 151 Back Creek Dr, Middletown, De 19709	Samuel Q Johnson IV 151 Back Creek Dr, Middletown, DE 19709	Unsecured	0.00%	\$10.67	\$0.00	\$10.67
04/13/2009	Samuel Q Johnson IV 151 Back Creek Dr, Middletown, De 19709	Samuel Q Johnson IV 151 Back Creek Dr, Middletown, DE 19709	Unsecured	0.00%	\$75.00	\$0.00	\$75.00
12/09/2009	Samuel Q Johnson IV 151 Back Creek Dr, Middletown, DE 19709	Samuel Q Johnson IV 151 Back Creek Dr, Middletown, DE 19709	Unsecured	0.00%	\$57.20	\$0.00	\$57.20
06/14/2010	Samuel Q Johnson IV 151 Back Creek Dr, Middletown, DE 19709	Samuel Q Johnson IV 151 Back Creek Dr, Middletown, DE 19709	Unsecured	0.00%	\$434.40	\$0.00	\$434.40
07/09/2010	Samuel Q Johnson IV 151 Back Creek Dr, Middletown, DE 19709	Samuel Q Johnson IV Middletown, DE 19709	Unsecured	0.00%	\$998.00	\$0.00	\$998.00
08/02/2010	Samuel Q Johnson 151 Back Creek Dr, Middletown, DE 19709	Samuel Q Johnson IV 151 Back Creek Dr, Middletown, DE 19709	Unsecured	0.00%	\$113.14	\$0.00	\$113.14

08/02/2009	Samuel Q Johnson 151 Back Creek Dr., N	Samuel Q Johnson 151 Back Creek Dr, Middletown, DE 19709	Unsecured	0.00%	\$260.55	\$0.00	\$260.55
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)					\$2,107.96	\$0.00	\$2,107.96



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: *****

Reporting Period: 01/01/2010
FROM

08/16/2010
TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



SCHEDULE F - NON-CASH ASSETS

Account Number: _____

Reporting Period: _____

01/01/2010

FROM

08/16/2010

TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 01/01/2010
FROM

08/16/2010
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			